

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS
OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30

2. CONTRACT NO. 47QMCB21D000H		3. AWARD/EFFECTIVE DATE SEE SECTION F.1	4. ORDER NUMBER	1. REQUISITION NUMBER	PAGE 1 OF 118
7. FOR SOLICITATION INFORMATION CALL:		a. NAME Corey D. Gerst		5. SOLICITATION NUMBER 47QMCB21R0002	6. SOLICITATION ISSUE DATE 02/18/2021
				b. TELEPHONE NUMBER (No collect calls) 202-706-1908	8. OFFER DUE DATE/ LOCAL TIME Group 1: 03/19/2021, 3 PM ET Group 2: 04/14/2021, 3 PM ET Group 3: 04/23/2021, 3 PM ET

9. ISSUED BY General Services Administration Travel Acquisition Support Branch 1800 F Street, NW 3 rd Floor, Hub 3400 Washington, DC 20405		CODE QMACB	10. THIS ACQUISITION IS <input checked="" type="checkbox"/> UNRESTRICTED OR <input type="checkbox"/> SET ASIDE: _____ % FOR:	
			<input type="checkbox"/> SMALL BUSINESS <input type="checkbox"/> HUBZONE SMALL BUSINESS <input type="checkbox"/> SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS <input type="checkbox"/> WOMEN-OWNED SMALL BUSINESS (WOSB) <input type="checkbox"/> ECONOMICALLY DISADVANTAGED WOMEN-OWNED SMALL BUSINESS (EDWOSB) <input type="checkbox"/> 8 (A) NAICS: 481111 SIZE STANDARD: 1,500	

11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input type="checkbox"/> SEE SCHEDULE		12. DISCOUNT TERMS		13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700)		13b. RATING
						14. METHOD OF SOLICITATION <input type="checkbox"/> RFQ <input type="checkbox"/> IFB <input checked="" type="checkbox"/> RFP
15. DELIVER TO		CODE	16. ADMINISTERED BY SEE BLOCK 9			

17a. CONTRACTOR/ OFFEROR JetBlue Airways Corp. 27-01 Queens Plaze North Long Island City, NY 11101		CODE 1UZK6	FACILITY CODE	18a. PAYMENT WILL BE MADE BY		CODE
DUNS: 089002799 TELEPHONE NO.						
<input type="checkbox"/> 17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER		18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a UNLESS BLOCK BELOW IS CHECKED <input type="checkbox"/> SEE ADDENDUM				

19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
	Domestic Awards	115			\$13,553,437
	International Awards	102			\$11,504,176

25. ACCOUNTING AND APPROPRIATION DATA		26. TOTAL AWARD AMOUNT (For Govt. Use Only) \$25,057,613	
<input checked="" type="checkbox"/> 27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4, FAR 52.212-3 AND 52.212-5 ARE ATTACHED. ADDENDA <input checked="" type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED <input type="checkbox"/> 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4, FAR 52.212-5 IS ATTACHED. ADDENDA <input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED <input checked="" type="checkbox"/> 28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN _____ COPIES TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ARE ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED		<input type="checkbox"/> 29. AWARD OF CONTRACT: REF. _____ OFFER DATED _____, YOUR OFFER ON SOLICITATION DELIVER (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS:	

30a. SIGNATURE OF OFFEROR/CONTRACTOR (b) (6)		31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER) (b) (6)	
30b. NAME AND TITLE OF SIGNER (Type or print) (b) (6) VP of Sales & revenue Management	30c. DATE SIGNED 3/18/21	31b. NAME OF CONTRACTING OFFICER (Type or print)	31c. DATE SIGNED